

No.	Title	Source	Date	Comments	Status
76	11b. and 12b. Is family now moving to this unit?	Email from Andy Zhou 7/7 (and messages from Robert Gray and others)	11-Jul	Add Fatal edit: "If 2a equals 4 or 7, must equal 'Y'" to these fields to assist in reducing misreporting.	Open; pending HUD decision
9	4a: Date entered waiting list	Internal review	24-May	Requires approach for new admissions or historical adjustments for families never on waiting list. NOTE: Lori Feller to present issue for policy decision by HUD.	Open; in research
8	2c. Correction	Internal review	24-May	Requires overall approach to use of correction action. NOTE: Jennifer Budoff is conducting research.	Open; in research
138	PHA should be able to set the parameters of Concentration Analysis Report	Email from Peggy Curtis 9/21	25-Sep	The pre-determined ranges (0-9%, 10-19% and so forth) do not work adequately for the user. System could allow user to input the average percent poverty.	Open, in research
137	System should use decimals to express percentages.	Email from Peggy Curtis 9/21	25-Sep	Percentages should be expressed as decimals, in order to avoid rounding variances.	Open, in research
136	2j. Projected Date of Next Flat Rent Reexamination	Jennifer Budoff email 9/19	20-Sep	Change name to "...of Next Flat Rent Annual Update... ". Change 1st edit to read: "If 2a equals '1', '2', '3' or '7', and..." (i.e., delete 12). <u>Add</u> edit: "If 2a equals '12' and 2i is greater than 13 months from the effective date, must be valued" .	Open, in research

135	2i. Projected effective date of next re-exam	Jennifer Budoff email 9/19	20-Sep	Change 4th edit to read:" ...unless 10u equals F or 2a equals 12 ". <u>Add</u> a new edit: " If 2a equals 12, cannot be greater than 25 months ". <u>Delete</u> 6th edit that reads: "If valued and 10u equals "I", cannot be 13 months later than 2b".	Open, in research
18	3n. Social Security Number.	Internal review - Jennifer Budoff/Sue Loritz (email from Jennifer Budoff 5/26)	26-May	If PHA does not have a SSN and enters "999999999", when the PHA enters the next record for the family with the legitimate SSN, will the system override the "999999999" ? Or is a correction needed?	Open, in research
14	Matrix of Data Fields Required for each action code	Internal review - Sue Loritz	25-May	Revise matrix.	Open, in research
13	2a=14 Historical Adjustment	Internal review - Sue Loritz (email from Mioshi James 5/25)	25-May	Rename the field "First Family Record".	Not Approved
31	Heading for Section 13.	Internal review - Sue Loritz (her email dated 6/8)	09-Jun	Delete "(Except Converted to Certificate)".	No TRG change needed
26	Heading for Section 11.	Internal review - Sue Loritz (her email dated 6/8)	09-Jun	Change to read "Pre-merger Certificates and Project-Based Certificate/Voucher Assistance Only (Except Manufactured Home Owner Renting the Space). NOTE: There is still PBC to be reported, and change manufactured home owner wording to match sect.14.	No TRG change needed

134	2j. Projected Date of Next Flat Rent Reexamination (associated with item #125)	Posting by Bob Fields on 9/7	08-Sep	Change first edit to read: "If 2a equals 1,2,3,7 or 12 and 10u equals "F", and 2i is greater than 13 months from the effective date, must be valued". Change third edit to read: "If valued, cannot be more than 13 months later than 2b".	In 9/19 update
133	5c. Family Mailing Address Zip Code +4	Posting by Ray Elliott on 9/14	15-Sep	TRG says if mailing address is same as unit address, fill in 5c. Issues: 1) Shouldn't this field be blank if it is the same as unit? 2) If filled in, shouldn't it be same as unit zip ext.? ANSWER: Change edit to read "If 5b='N', must be 4 digit numeric".	In 9/19 update
132	3q. Meeting Community Service Requirement	Posting by Althea Mulder on 9/12	15-Sep	Change comments to replace "exception" with "exempt". Change third edit to read: "If valued and 2b minus 3e is greater than or equal to 62, must equal 4". Change fourth edit to read: "If valued and 3j equals 'Y', must equal 4".	In 9/19 update
129	12f. PHA Code billed	Indranil Sen email 9/13 (and email from Virginia Viles on 9/12)	13-Sep	<u>Delete</u> fatal edit that says: "If 12d equals Y, must be valued". All other edits are unchanged.	In 9/19 update
128	8g. Total Unreimbursed Disability Assistance Expense	Lori Feller email 9/8	12-Sep	Currently, one of the FATAL edits says "Must be greater than or equal to zero and less than 500". <u>ISSUE</u> : Is 0-500 range too low? ANSWER: Change first edit to read "Must be greater than or equal to zero" (i.e., <u>delete</u> "and less than 500").	In 9/19 update

127	12g(1). Group Home Indicator	Posting by Donald Bryan on 9/7	08-Sep	Transmission File Layout (pg. 215) uses term "IGR Indicator"., while TRG text (pg. 114) uses term "Group Home Indicator". Change Transmission File Layout to read "Group Home Indicator".	In 9/19 update
126	11r. Total HAP	Posting by Wen Yeh on 9/7	08-Sep	Change comments to read: "Use whole numbers. If 11q (same as 9j) is larger, put zero. If 3u='P', put zero". Change first fatal edit to read: "...and 11n is greater than 11q (same as 9j)..." Change second edit to read "...or equal to 11q (same as 9j)..."	In 9/19 update
125	2i. Projected effective date of next re-exam (see item #134 for 2j portion of issue)	Posting by Bob Fields on 9/7	08-Sep	In comments, <u>delete sentence</u> "If 2a...". Change first edit to read: "If 2a equals 1,2,3,4,7, 9 or 12, ...". Change fourth edit to read: "If valued, cannot be more than 13 months later...". <u>Add new edit</u> : "If 10u=F, cannot be greater than 37 months".	In 9/19 update
124	12ab. Normal Total HAP	Email from Brenda Goodwin on 9/8	08-Sep	References to field 12ab were deleted from the 8/29 version of the TRG. Add all of the deleted information (text, edits, etc.) for this field back into the TRG.	In 9/19 update
122	11an. Reserved 11ap. Prorated HAP to Owner	Email from Brenda Goodwin on 9/8	08-Sep	Re-label field 11an (Reserved) in TRG as 11am. Re-label field 11ap (Prorated HAP to owner) in TRG as 11an. NOTE: Associated with #121.	In 9/19 update
116	Delete all references to field 8z.	Email from Brenda Goodwin on 8/28 (and posting by Donna Gibson on 8/23)	31-Aug	As this field no longer exists, delete all references to field 8z.	In 9/19 update

113	3v. Effective Date of Family Subsidy Status	Email from Brenda Goodwin on 8/28 (and posting by Dick Cole on 8/17)	28-Aug	Change first fatal edit to read "If 2a equals 1, 2, 3, 4, 7, 9, 12, or 14 and 3u equals C, must be valued". (i.e., replace "or 3u equals C..." with "and 3u equals C...")	In 9/19 update
111	17g(1). PHA code of PHA that issued WtW voucher 17g(2). PHA code of PHA counting the family as enrolled in WtW program	Email from Brenda Goodwin on 8/22 (and posting by Dick Cole on 8/21)	24-Aug	For field 17g(2), change first fatal edit to read: "If 17a(2) equals 'Y' and 17g(2) is valued, must be different from 17g(1). NOTE: This issue is related to items #53, #54 and #110.	In 9/19 update
109	9h. Minimum Rent	Email from Indranil Sen on 8/16	16-Aug	Change first fatal edit to read: "Must be greater than or equal to zero and less than or equal to 50". Also, delete second fatal edit.	In 9/19 update
119	7b. Income code. (Associated with Income Record validation)	Email from Peter Sheingold on 9/7 (issue originated by Douglas West, a vendor)	08-Sep	Income Record validation currently requires a length of 24 instead of 23 (as stated in 8/29 version of TRG). Field 7b should be size of 2.	In 8/29 update of TRG; software to be changed.
108	17l(3) and other FSS fields.	Internal Review meeting on 8/4	04-Aug	The TRG will be updated to be consistent with the Form Service Provider Codes for the FSS program: The following codes will be used in the TRG: P, T, D, V, PR, N, E, C.	In 8/29 update
107	12ag. Mixed Family Total Family Contribution	Internal Review meeting on 8/4	04-Aug	The fatal edits should read: Fatal: If 3u equals 'P' and 12p is greater than 12af, must equal 12p minus 12af. Fatal: If 3u equals 'P' and 12p is less than or equal to 12af, must equal zero.	In 8/29 update

106	12af. Prorated Total HAP	Internal Review meeting on 8/4	04-Aug	Change edits to read: Fatal: If 3u equals 'P' and 12s is less than 12p, must be the product of 12s and 12ae divided by 100. Fatal: If 3u equals 'P' and 12s is greater than or equal to 12p, must be the product of 12p and 12ae divided by 100.	In 8/29 update
105	12w. Utility Reimbursement to Family	Internal Review meeting on 8/4	04-Aug	The second edit should be changed to read as follows: Fatal: If 3u equals 'C', 'E', 'F' or 'T', and if 12s minus 12u is greater than 12m, must equal 12m. (Delete the 'and 12s').	In 8/29 update
104	12v. Tenant Rent to Owner	Internal Review meeting on 8/4	04-Aug	The fatal edits should be changed to read as follows: Fatal: If 3u equals 'C', 'E', 'F' or 'T' and 12k is greater than 12u must be 12k minus 12u. Fatal: If 3u equals 'C', 'E', 'F' or 'T' and 12k is less than or equal to 12u, must equal zero.	In 8/29 update
103	12t. Total Family Share.	Internal Review meeting on 8/4	04-Aug	The fatal edits should be changed to read as follows: Fatal: If 3u equals 'C', 'E', 'F', or 'T' and 12p is greater than 12s, must equal 12p minus 12s. Fatal: If 3u equals 'C', 'E', 'F', or 'T' and 12p is less than or equal to 12s, must equal zero.	In 8/29 update
102	12s. Total HAP	Internal Review meeting on 8/4	04-Aug	The fatal edits should be changed to read as follows: Fatal: If 12q is greater than 9j, must equal 12q minus 9j. Fatal: If 12q is less than or equal to 9j, must equal zero.	In 8/29 update

101	12r. TTP	Internal Review meeting on 8/4	04-Aug	Remove entire text on this field from the TRG.	In 8/29 update
100	12ab. Normal Total HAP	Internal Review meeting on 8/4	04-Aug	Remove entire text on this field from the TRG.	In 8/29 update
99	11ah. Prorated Total HAP	Internal Review meeting on 8/4	04-Aug	The edit should be changed to read as follows: Fatal: If 3u equals 'P', must equal product of 11aa and 11ag divided by 100.	In 8/29 update
98	8f. Medical/Disability Threshold	Internal Review meeting on 8/4	04-Aug	The second edit should read: Fatal: If 2a equals '1', '2', '3', '4', '7', '9', or '14', and [2b minus 3e is equal to or greater than 62 or 3j equals 'Y'] for the Family Record in which 3h equals 'H', 'S', or 'K' ..., must equal the product of 7i and .03.	In 8/29 update
97	9e. Per Cent of Monthly Adjusted Income	Internal Review meeting on 8/4	04-Aug	The edits should be changed to read as follows: Fatal: If 1c='CE', 'VO', or 'MR', must equal 30. Fatal: Must be greater than zero and less than or equal to 30.	In 8/29 update
96	6j. Final Asset Income	Internal Review meeting on 8/4	04-Aug	The edits should be changed to read as follows (delete current edit): Fatal: Must equal the larger of 6g or 6i.	In 8/29 update
95	6i. Imputed Asset income	Internal Review meeting on 8/4	04-Aug	The edits should be changed to read as follows (delete current edit): Fatal: If 6f is less than or equal to 5000, must equal zero. Fatal: If 6f is greater than 5000, must equal to the product of 6f and 6h.	In 8/29 update
94	5c. Family Mailing Address Zip Code +4	Internal Review meeting on 8/4	04-Aug	Change the Type of field to read "Alphanumeric".	In 8/29 update

93	5a. Unit Zip Code +4	Internal Review meeting on 8/4	04-Aug	Change the Type of field to read "Alphanumeric".	In 8/29 update
92	3w. Former Head of Household SSN.	Internal Review meeting on 8/4	04-Aug	Change the Type of field to read "Alphanumeric".	In 8/29 update
91	3n. SSN (in Family Record)	Internal Review meeting on 8/4	04-Aug	1. Change the Type from Numeric to "Alphanumeric" 2. Change the second fatal edit to: "If 3h equals 'H', must equal 3n in Basic Record and must be nine digits numeric. 3. Change the third fatal edit to: "If valued, must be nine digit numeric".	In 8/29 update
90	3n. SSN (in Basic Record)	Internal Review meeting on 8/4	04-Aug	Issue: How to write TRG information for this field. ANSWER: Make the following changes: 1. Add the following text to the Description: "Copy from 3n where 3h = 'H' " 2. Change the Type from Numeric to "Alphanumeric" 3. Delete the entire comment.	In 8/29 update
86	12g(2) and 12g(3). Own Manufactured Home and Single Room Occupancy Indicators	Posting by Bob Wilber 7/20	28-Jul	Clarify/correct edits for these fields. ANS: For field 12g(2): The second edit should read as follows: Fatal: If 12g(2) equals 'Y', 12c must equal 'N'. For field 12g(3): The second edit should read: Fatal: If 12g(3) equals 'Y', 12c must equal 'N'.	In 8/29 update
85	12g(3). Single Room Occupancy Indicator	Posting by Bob Wilber 7/27	28-Jul	Correct edit that shows 12g(4), as there is no 12g(4).	In 8/29 update
84	7b. Income Code	Posting by Bob Wilber 7/20	28-Jul	Add fatal edit check in TRG for income code "IW" .	In 8/29 update
82	Paragraph 1.6.1.2 of TRG titled Record	Email from Andy Zhou 7/21	27-Jul	Add sentence "At the end of each record, there is a new line character".	In 8/29 update

77	9d. Adjusted Monthly Income.	Posting by Donald Bryan 6/21; Posted by Bob Wilber 7/20	11-Jul	Change Fatal edit to read "...must equal 8y divided by 12".	In 8/29 update
75	15m. Gross Homeownership Expense	Email from Mioshi James 7/5 (containing Andy Zhou comments)	11-Jul	Change Fatal edit to read "Must be greater than or equal to zero and less than or equal to 5000".	In 8/29 update
74	15k. Monthly Principal and Interest on Debt for Improvements	Email from Mioshi James 7/5 (containing Andy Zhou comments)	11-Jul	Add Warning edit to read "Must be less than 400". Change Fatal edit to read "Must be greater than or equal to zero and less than 1400".	In 8/29 update
73	15j. Monthly Co-op/Condominium Assessment	Email from Mioshi James 7/5 (containing Andy Zhou comments)	11-Jul	Change warning edit to read "Must be less than 400". Change Fatal edit to read "Must be greater than or equal to zero and less than 1400".	In 8/29 update
72	15i. Monthly Major Repair/Replacement Allowance	Email from Mioshi James 7/5 (containing Andy Zhou comments)	11-Jul	Add Warning edit to read "Must be less than 400". Change Fatal edit to read "Must be greater than or equal to zero and less than 1400".	In 8/29 update
71	15h. Monthly Maintenance Allowance.	Email from Mioshi James 7/5 (containing Andy Zhou comments)	11-Jul	Add Warning edit to read "Must be less than 400". Change Fatal edit to read "Must be greater than or equal to zero and less than 1400".	In 8/29 update
70	10e. Utility Allowance.	Email from Mioshi James 7/5 (containing Andy Zhou comments)	11-Jul	Change Fatal edit to read "Must be greater than or equal to zero and less than 1400".	In 8/29 update
69	17h(2). Date Current Employment Began.	Posting by Wen Yeh 7/3	06-Jul	Should field length for this date field be 8? ANSWER: Field length should be 8.	In 8/29 update
67	11am. Reserved. 11an. Prorated HAP to owner	Note from Mioshi James on 2nd issue of Form comments	30-Jun	Change field identifier 11am to 11an. Change field identifier 11an to 11ap.	In 8/29 update

66	15d. Cost Billed per Month.	Posting by Donald Bryan 6/22	30-Jun	Discrepancy regarding length of field between TRG and Flat file. (TRG text says length is 5, flat file says length is 4. ANSWER: Flat file is correct.)	In 8/29 update
65	Difference between TRG and Flat file in sequence of fields 11g(1), 11g(2), 11g(3)	Posting by Donald Bryan 6/22	30-Jun	Is TRG or Flat file correct regarding sequencing of "Project Based", "Group Home" and "SRO"? ANSWER: Flat file is correct; TRG needs to be revised.	In 8/29 update
64	12q. Lower of 12j or 12p.	Posting by Donald Bryan 6/21 and Donald Bryan 7/3	30-Jun	Change Fatal edit to read "Must be lower of 12j or 12p".	In 8/29 update
63	Fields that can be negative do not have a sign field.	Posting by Dick Cole 6/22; Posting by Donald Bryan 7/10	27-Jun	The following fields in the new 50058 can be positive or negative (10f, 10s, 11s, 11ak, 12ai, 13k, 13x). The layout for the submission file does not have a field designated as a sign field. ANS: See verbiage added to TRG	In 8/29 update
62	Transmission Header record.	Posting by John Bescher on 6/26	27-Jun	Is the "Vendor Defined Data" field (page 16) the last field, or is the "Old/New Form Indicator" (page 220) the last field? ANSWER: Vendor-Defined data is last field.	In 8/29 update
61	4b. Zip Code +4 Before Admission	Posting by Donald Bryan (Mansfield, OH) on 6/21	22-Jun	For numeric field, what is the field value if it is not valued? ANSWER: TRG will be updated to change the Type of field to read "Alphanumeric".	In 8/29 update
60	3v. Effective Date of Family Subsidy Status (and other edits)	Internal review (per Mioshi James email of 6/22)	22-Jun	Remove all references to "3u=" 'T' from the TRG.	In 8/29 update

54	17g(2). PHA Code of PHA counting the family in Welfare to Work program	Internal review (per Andy Zhou email of 6/21)	22-Jun	Last edit should read "if 17a(2) equals 'N', must be blank.	In 8/29 update
53	17g(1). PHA Code of PHA that issued Welfare to Work voucher	Internal review (per Andy Zhou email of 6/21)	22-Jun	Last edit should read "if 17a(2) equals 'N', must be blank.	In 8/29 update
51	Remove DB Field Name column from each chart in Transmission File Layout	MTCS Technical Meeting 6/19/00	20-Jun	Remove DB Field Name column from each chart in Transmission File Layout.	In 6/20 update
50	2q - 2u. PHA Use Only fields(NOTE: This item supersedes the changes to these same fields shown in item #2 above.)	MTCS Technical Meeting 6/19/00	20-Jun	Change the fields as follows: PHA Use Only (1) : Change to 15 characters PHA Use Only (2): Retain as 10 characters PHA Use Only (3): Retain as 10 characters PHA Use Only (4): Retain as 20 characters PHA Use Only (5): Change to 30 characters.	In 6/20 update
49	Date Last Modified field (#3 in Basic Record)	Internal review (per Andy Zhou email of 6/15)	15-Jun	Change edit to read "Cannot be 120 days earlier or 2 days later than Transmission Date in the Header Record".	In 6/15 update
48	3u. Family subsidy status under noncitizen rule	Internal review/User comments (per Mioshi James email 6/14)	14-Jun	Delete code "T=Temporary deferral of termination".	In 6/15 update
47	17g(2). PHA code	Internal review/User comments (per Mioshi James email 6/12)	12-Jun	Change to read "PHA code of PHA counting the family in its WtW Voucher Program".	In 6/15 update
46	17g(1). PHA code	Internal review/User comments (per Mioshi James email 6/12)	12-Jun	Change to read "PHA code of PHA that issued the WtW voucher".	In 6/15 update
45	8z. Annual Imputed Welfare Income	Internal review/User comments (per Mioshi James email 6/12)	12-Jun	Delete the entire line.	In 6/15 update
44	8e. Permissible deductions	Internal review/User comments (per Mioshi James email 6/12)	12-Jun	Change to read "Permissible deductions".	In 6/15 update
43	7b. Income code	Internal review/User comments (per Mioshi James email 6/12)	12-Jun	Add the following income code "IW: Annual imputed welfare income".	In 6/15 update

42	6j. Final asset income	Internal review/User comments (per Mioshi James email 6/12)	12-Jun	Change to read "Final Asset Income: larger of 6g or 6i".	In 6/15 update
41	6i. Imputed asset income	Internal review/User comments (per Mioshi James email 6/12)	12-Jun	Change to read "Imputed asset income: 6f X 6h (if 6f is \$5,000 or less, put 0)."	In 6/15 update
40	5k. Structure type	Internal review/User comments (per Mioshi James email 6/12)	12-Jun	Add line that reads "Structure type (check one only) (Section 8 only)" and six boxes as follows: 1) Single family detached, 2) Semi-detached, 3) Rowhouse/townhouse, 4) Low-rise, 5) High rise with elevator, 6) Manufactured home.	In 6/15 update
39	5j. Year unit was built	Internal review/User comments (per Mioshi James email 6/12)	12-Jun	Add line that reads "Year (yyyy) unit was built (Section 8 only)".	In 6/15 update
38	2j. Projected Date	Internal review/User comments (per Mioshi James email 6/12)	12-Jun	Change to "Projected date(mm/dd/yyyy) of next flat rent re-examination (Public Housing only)".	In 6/15 update
37	2e. Date Correction Transmitted	Internal review/User comments (per Mioshi James email 6/12)	12-Jun	Should read "Date Correction Transmitted".	In 6/15 update
36	1c. Program	Internal review/User comments (per Mioshi James email 6/12)	12-Jun	MR line should read "MR=Sec8 Mod Rehab".	In 6/15 update
35	15n. Payment standard	Internal review - Sue Loritz (her email dated 6/8)	09-Jun	Change to read "Payment Standard for the family".	In 6/15 update
34	15j. Monthly Co-op/Condominium Charge	Internal review - Sue Loritz (her email dated 6/8)	09-Jun	Change to "Monthly Co-op/Condominium Assessments".	In 6/15 update
33	15f. Change to Monthly homeownership expense	Internal review - Sue Loritz (her email dated 6/8)	09-Jun	Change to "Monthly homeownership payment (PITI & MIP if applicable).	In 6/15 update
32	15b. Date of initial inspection	Internal review - Sue Loritz (her email dated 6/8)	09-Jun	Change to "Date ...of initial HQS inspection".	In 6/15 update
30	12ab. Normal Total HAP	Internal review - Sue Loritz (her email dated 6/8)	09-Jun	Change to ...do not exceed 12p.	In 6/15 update
29	12s. Total HAP	Internal review - Sue Loritz (her email dated 6/8)	09-Jun	Change to read 12q minus 12r.	In 6/15 update

28	12g(1). Independent Group Residence Indicator	Internal review - Sue Loritz (her email dated 6/8)	09-Jun	Change IGR to "Group Home". Also, delete "Project-based voucher program unit".	In 6/15 update
27	11g(2). Independent Group Residence Indicator	Internal review - Sue Loritz (her email dated 6/8)	09-Jun	Change IGR to "Group Home".	In 6/15 update
25	9m. Qualify for Minimum Rent Hardship Indicator	Internal review - Sue Loritz (her email dated 6/8)	09-Jun	Change to read "Quality for Minimum Rent Hardship Exemption".	In 6/15 update
24	9i. Enhanced Voucher TTP	Internal review - Sue Loritz (her email dated 6/8)	09-Jun	Change to read "Enhanced Voucher Minimum Rent".	In 6/15 update
23	8aa. Adjusted Annual Income	Internal review - Sue Loritz (her email dated 6/8)	09-Jun	Remove this field. (It is labeled "adjusted annual income" [as in 8y}, but 8aa is NOT adjusted annual income as defined in the regulations.)	In 6/15 update
22	2a. Type of action	Internal review - Sue Loritz (her email dated 6/8)	09-Jun	Change action code 8 to read "for FSS/WtW Addendum Only".	In 6/15 update
21	Building Reference Number	Meeting with Johnson Abraham 6/6/2000 (email from Andy Zhou 6/7)	07-Jun	Add a three character field named "Building Entrance Number" after field 1e (Building Number) and before field 1f (Unit Number).	In 6/15 update
19	12n. Reserved field	Internal review - Sue Loritz (her email dated 6/6)	06-Jun	Add a reserved field at 12n. NOTE: This field is expected to be used for the monthly amortization payment for a manufactured home. This change will be effective when Congress changes the manufactured home space subsidy formula.	In 6/15 update
17	2m. Special programs: Other Housing Conversions	Internal review - Jennifer Budoff/Sue Loritz (email from Jennifer Budoff 5/26)	26-May	Delete the options of "Other housing conversions."	In 6/15 update

16	2g. Monthly Amount of Back Rent Payment	Internal review - Jennifer Budoff/Sue Loritz (email from Jennifer Budoff 5/26)	26-May	Change "Monthly amount of back rent payment" to "Monthly amount of repayment."	In 6/15 update
15	2f. Back Rent Agreement Indicator	Internal review - Jennifer Budoff/Sue Loritz (email from Jennifer Budoff 5/26)	26-May	Change "Back rent agreement" to "Repayment agreement".	In 6/15 update
12	9e. Percent of Monthly Adjusted Income	Internal review - Pat Arnaudo (email from Mioshi James 5/25)	25-May	This amount should not be set at 30%. Values up to and including 30% should be allowed to be entered by user.	In 6/15 update
11	4f. Is there a HUD approved income target waiver indicator?	Internal Review - Sue Loritz	24-May	Change to "Is there a HUD approved income targeting disregard?"	In 6/15 update
10	4e. Continually assisted	Internal review - Sue Loritz	24-May	Change to "Continuously assisted".	In 6/15 update
7	Processing order	MTCS status meeting	23-May	Insert paragraph describing required order of record transmission (e.g., void must precede updated 50058).	In 6/15 update
6	Section ordering	Vendor Meeting	19-May	Related to page numbers issue. Evaluating possible sectioning techniques.	In 6/15 update
5	Sequential page numbers	Vendor Meeting	19-May	Experimenting with different numbering systems (as suggested by various team members).	In 6/15 update
4	Flat rent field 10b edit inconsistency	Vendor Meeting	19-May	Fix comment to be consistent with edit.	In 6/15 update

2	2q - 2u. PHA Use Only fields	PHA Users Group Meeting	16-May	Change fields to read: PHA Use Only (1) : Retain size as 5 characters. PHA Use Only (2): Change to 10 characters. PHA Use Only (3): Change to 10 characters. PHA Use Only (4): Change to 20 characters. PHA Use Only (5): Change to 30 characters.	In 6/15 update
1	Expand field 1f Unit Number	PHA Users Group Meeting	16-May	Expand to ten alphanumeric characters. Decision made by Johnson Abraham on 6/6 (per Andy Zhou email of 6/7).	In 6/15 update
115	5i. Date of Last Annual HQS Inspection	Email from Brenda Goodwin on 8/28	31-Aug	This field should start in position 16.	Closed; this correction already applied in 8/29 update
117	17h(1). Current Employment Status	Email from Brenda Goodwin on 8/28	31-Aug	Does field 17h(1) start in position 38 or 43? ANS: It starts in position 43 and has field length of 1.	Closed; this correction already applied in 8/29 update
114	17i(3)a through 17i(3)m. Service Provider Codes	Email from Brenda Goodwin on 8/28	28-Aug	Change comments/edits for these fields to indicate "E" for Employer, instead of "EM" .	Closed; this correction already applied in 8/29 update
110	17g(1). PHA code of PHA that issued WtW voucher 17g(2). PHA code of PHA counting the family as enrolled in WtW program	Email from Brenda Goodwin on 8/22	24-Aug	Discrepancy between 50058 form and record layout [No space allocated in record layout for field 17g (2)]. NOTE: This issue is related to items #53, #54 and #111.	Closed; this correction already applied in 8/29 update

112	17h(6). Number of Children Receiving Child Care Services	Email from Brenda Goodwin on 8/22 (and posting by Dick Cole on 8/21)	24-Aug	The second fatal edit appears to be incorrect. ISSUE: The second fatal edit for field 17h(6) says, "If 17b or 17e equals 'E' or 'P' must be less than 3t". Conflict with section 1.6.3 Special Instructions for Some Action Types?	Closed; no TRG change at this time
68	10n. Eligible subsidy.	Posting by William Antonucci 6/29	05-Jul	Caller indicates that he has been advised that rounding rule should NOT be followed for this field. Is this correct? See details in message from caller.	Closed; no change to TRG
3	Tenant owes another PHA money	PHA Users Group Meeting	16-May	Issue sent to Chris Bauer on 5/30 to start determination if it is legal to ask tenant this question.	Closed; may be included as a new enhancement in the future
83	2j. Projected Date of Next Flat Rent Re-examination-Public Housing Only	Email from Ajay Avasthi 7/27	28-Jul	Is the following edit correct, "If 2a= 1, 2, 3, 7, 12 or 14, and 1c=P, must be valued"? This issue is linked with item #125.	Closed, see item #125.
121	11ak. Mixed Family Tenant Rent	Email from Brenda Goodwin on 9/8	08-Sep	Form 50058 incorrectly used field number 11am in two places (first, as a negative option at field 11ak and second, in the Reserved line that immediately follows in 11am). Both positive and negative fields will be labeled as 11ak. See #67and #122.	Closed, no TRG change needed.
131	Action Type table (para. 1.6.3 of TRG)	Sumeet Bhatia	15-Sep	For action code 2a=12, add "5j" and "5k" in Required column (as these are new fields recently added)	Closed, no TRG change needed

130	Action Type table (para. 1.6.3 of TRG)	Sumeet Bhatia	15-Sep	For action code 2a=5 (and possibly other action codes), add "1g" in Required column (as this is a new field recently added)	Closed, no TRG change needed
123	12r. TTP: Copy from 9j	Email from Brenda Goodwin on 9/8	08-Sep	This field information was deleted from TRG. ISSUE: Is this deletion OK? ANSWER: This deletion is OK.	Closed, no TRG change needed
118	12ab. Normal Total HAP	Email from Brenda Goodwin on 8/28 (and posting by Bob Wilber on 8/28)	31-Aug	Form HUD-50058 (6/15 version) states for this field to "copy from 12s, but do not exceed 12p". ISSUE: Why is this restriction imposed on line 12ab but NOT on line 12s?	Closed, no TRG change needed
59	17a(1) Special Program FSS Participation Indicator and 17a(2) Special Program Welfare to Work Voucher Participation Indicator	Posting by James Mastrianni on 6/20	22-Jun	Sender appears to have misinterpreted the edits for these fields.	Closed, no TRG change needed
88	17a(1) and 17a(2). FSS/WtW participation	Posted by Wen Yeh 7/26	28-Jul	Can a client participate in both programs simultaneously? If so, change fatal edits.	Closed, no TRG change at this time
87	12g. Housing Types	Posting by Bob Wilber 7/27	28-Jul	Clarify/correct fields associated with these options.	Closed, no additional TRG changes at this time
120	Portability Move-Out action	Email from Peter Sheingold on 9/7 (issue originated by Douglas West, a vendor)	08-Sep	The Portability Move-Out action seems to be requiring a full Basic record instead of only the fields noted on the limited reporting format in the TRG introduction.	Closed, as no TRG change needed; software to be changed.

89	11g(1) 11g(2) 11g(3)	Posted by Stanley Vosper 8/1	02-Aug	TRG shows 11g(1), 11g(2) and 11g(3) but Transmission File Layout shows 11g(a), 11g(b) and 11g©. Which is correct? This issue is linked with #65 listed above.	Closed
81	3k. Race	Posting by Bob Wilber 7/20	21-Jul	For this field, 50058 form defines race by entering codes "1" through "5". TRG defines this field as "Y" or "N" . Which is correct? No TRG change needed.	Closed
80	3u. Family Subsidy Status	Posting by Bob Wilber 7/20	21-Jul	Latest version of 50058 does not show code "T" for this field. NOTE: Per Mioshi James, this code is no longer valid, as it is not on baseline form.	Closed
79	12af. Prorated Total HAP 12ag. Mixed Family Contribution 12v. Tenant Rent to Owner 12t. Total Family Share	Posting by Wen Yeh 7/18	20-Jul	Correct edits for these fields. TRG and Instruction booklet indicate different information. NOTE: These issues have been separated out individually below and given new item numbers.	Closed
78	11b. and 12b. Family Moving Into Unit Indicator	Email from Andy Zhou 7/12	13-Jul	Add Fatal edit "If 2a equals 4 or 7, must equal 'Y'". This issue is linked with #76 above.	Closed
58	5k. Structure Type	Internal review (per Carmen Cabayan email of 6/21)	22-Jun	The 50058 shows this field as being for Section 8 only but the edits expect it for all program types. Which is correct?	Closed
57	5j. Year unit was built	Internal review (per Carmen Cabayan email of 6/21)	22-Jun	The 50058 shows this field as being for Section 8 only but the edits expect it for all program types. Which is correct?	Closed

56	5i. Date of last annual HQS inspection	Internal review (per Carmen Cabayan email of 6/21)	22-Jun	Should this field be in the Basic record and the Section 8 record types?	Closed
55	5h. Date unit last passed HQS inspection	Internal review (per Carmen Cabayan email of 6/21)	22-Jun	Should this field be in the Basic record and the Section 8 record types?	Closed
52	10b. Flat rent	Internal review (per Lori Feller email of 6/20)	21-Jun	Delete "or 3u= 'P' from comments. NOTE: The issue is whether a prorated family can have a flat rent.	Closed
20	Lead-based paint	Internal review - Sue Loritz (her email dated 6/6)	06-Jun	This issue is linked with #39 listed below.	Closed